

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-15213-PMM

WILLIAM R. YELLETS
LINDA J. YELLETS
158 E MAIN STREET
MACUNGIE PA 18062

Petition Filed Date: 08/20/2019
341 Hearing Date: 10/01/2019
Confirmation Date: 10/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$1,000.00	25464472547	03/03/2020	\$1,000.00	25250149967	03/13/2020	\$200.00	26063091000
03/24/2020	\$300.00	26425205976	04/07/2020	\$590.00	26425206764	05/06/2020	\$910.00	26425208621
05/06/2020	\$910.00	26425208632	05/27/2020	\$300.00	26425204312	05/28/2020	\$700.00	26425204290
06/11/2020	\$400.00	26425207247	06/11/2020	\$1,000.00	26425207236	07/07/2020	\$1,000.00	26770777031
07/07/2020	\$1,000.00	26770777042	07/22/2020	\$820.00		09/04/2020	\$2,000.00	
10/06/2020	\$2,000.00		10/27/2020	\$1,729.92		12/04/2020	\$1,870.00	
02/09/2021	\$1,000.00		03/09/2021	\$1,200.00		04/06/2021	\$1,900.00	
04/26/2021	\$600.00		05/05/2021	\$850.00		06/04/2021	\$1,000.00	
Total Receipts for the Period: \$24,279.92 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,148.92								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA »» 004	Secured Creditors	\$20,960.33	\$7,372.24	\$13,588.09
0	ROSS, QUINN & PLOPERT, P.C.	Attorney Fees	\$3,800.00	\$3,800.00	\$0.00
2	CREDIT ACCEPTANCE CORP »» 001	Unsecured Creditors	\$4,091.82	\$0.00	\$4,091.82
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$283.95	\$0.00	\$283.95
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$366.05	\$0.00	\$366.05
6	PENNSYLVANIA AMERICAN WATER »» 006	Unsecured Creditors	\$2,243.62	\$0.00	\$2,243.62
7	PENNSYLVANIA AMERICAN WATER »» 007	Unsecured Creditors	\$873.18	\$0.00	\$873.18
8	UGI UTILITIES INC »» 008	Unsecured Creditors	\$7,243.83	\$0.00	\$7,243.83
9	AUTO TRAKK LLC »» 009	Unsecured Creditors	\$12,237.36	\$0.00	\$12,237.36
10	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 010	Unsecured Creditors	\$3,361.42	\$0.00	\$3,361.42
11	DIRECTV LLC »» 011	Unsecured Creditors	\$652.92	\$0.00	\$652.92
12	PPL »» 012	Unsecured Creditors	\$1,376.37	\$0.00	\$1,376.37

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13	ADT SECURITY SERVICES INC »» 013	Unsecured Creditors	\$2,602.50	\$0.00	\$2,602.50
14	REAL TIME RESOLUTIONS INC »» 014	Ongoing Mortgage	\$14,498.14	\$3,855.33	\$10,642.81
15	NEWREZ LLC D/B/A »» 15A	Mortgage Arrears	\$28,198.67	\$7,498.54	\$20,700.13
16	NEWREZ LLC D/B/A »» 15B	Secured Creditors	\$3,964.85	\$1,054.33	\$2,910.52
17	PHFA/HEMAP »» 017	Mortgage Arrears	\$1,250.00	\$332.39	\$917.61

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$27,148.92	Current Monthly Payment:	\$1,865.00
Paid to Claims:	\$23,912.83	Arrearages:	\$4,635.00
Paid to Trustee:	\$2,336.09	Total Plan Base:	\$107,638.92
Funds on Hand:	\$900.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.